

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Grant, Roberta D

Printed: 9/23/08

Case Number: 05 B 21238

Judge: Wedoff, Eugene R

Filed: 5/26/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: September 4, 2008

Confirmed: August 4, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	16,673.55	
Secured:		9,790.31
Unsecured:		3,567.03
Priority:		0.00
Administrative:		2,194.00
Trustee Fee:		864.66
Other Funds:		257.55
Totals:	16,673.55	16,673.55

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	2,194.00	2,194.00
2. RoundUp Funding LLC	Secured	9,790.31	9,790.31
3. Trinity Hospital	Unsecured	67.99	74.62
4. City Of Chicago Dept Of Revenue	Unsecured	388.00	426.04
5. Advance America	Unsecured	58.70	64.46
6. Pay Day Loans	Unsecured	82.07	90.09
7. RoundUp Funding LLC	Unsecured	349.37	383.62
8. Municipal Collection Services	Unsecured	25.00	27.44
9. Commonwealth Edison	Unsecured	116.87	128.29
10. Verizon Wireless	Unsecured	99.51	109.24
11. SBC	Unsecured	101.96	111.91
12. Consumer Portfolio Services	Unsecured	1,815.39	1,993.40
13. Asset Acceptance	Unsecured	143.83	157.92
14. American Investment Bank	Unsecured		No Claim Filed
15. American Loan	Unsecured		No Claim Filed
16. AT&T	Unsecured		No Claim Filed
17. AmeriCash Loans, LLC	Unsecured		No Claim Filed
18. Durans Body Shop	Unsecured		No Claim Filed
19. Credit Protection Association	Unsecured		No Claim Filed
20. Chicago Tribune	Unsecured		No Claim Filed
21. Harris & Harris	Unsecured		No Claim Filed
22. Foundation For Emergency Svc	Unsecured		No Claim Filed
23. Foundation For Emergency Svc	Unsecured		No Claim Filed
24. Illinois Collection Service	Unsecured		No Claim Filed
25. M. L. Medical Billing Co	Unsecured		No Claim Filed

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26. LaSalle Bank NA	Unsecured	No Claim Filed
27. Management Services	Unsecured	No Claim Filed
28. SBC	Unsecured	No Claim Filed
29. NCO Financial Systems	Unsecured	No Claim Filed
30. Rent A Center	Unsecured	No Claim Filed
31. Harvard Collection Services In	Unsecured	No Claim Filed
32. RMI/MCSI	Unsecured	No Claim Filed
33. St Bernard Hospital	Unsecured	No Claim Filed
34. Z-Tel Communications Inc	Unsecured	No Claim Filed

\$ 15,233.00

\$ 15,551.34

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	25.22
5.5%	246.66
5%	73.55
4.8%	131.11
5.4%	292.33
6.5%	95.79

\$ 864.66

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

